

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT CARTER  
12883 Hwy 37  
P.O. Box 27  
Greensburg, LA 70441

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE  
  
DISTRICT 72

OFFICE USE ONLY

Report Number: 54641

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LANDMARK BANK  
31 Kendrick Street  
Greensburg, LA 70441

7. Full Name and Address of Treasurer

RUSSELL C MONROE  
Post Office Box 176  
Ponchatoula, LA 70454

9. Name of Person Preparing Report DENNIS E JAMES, CPA

Daytime Telephone 985-345-6262

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Robert Carter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225.222.4191

Daytime Telephone

Russell C Monroe

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Robert J Carter

ROBERT J CARTER CAMPAIGN COMMITTEE  
Post Office Box 27  
Greensburg, LA 70441

Name and Address of **Committee's Chairman**

ROBERT J CARTER  
Post Office Box 27  
Greensburg, LA 70441

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,350.00
2. In-kind Contributions (Schedule A-2)	\$ 415.56
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 13,765.56
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 65,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 78,765.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 72,394.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 72,394.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,320.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 78,765.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 72,394.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 415.56
18. Funds on hand at close of reporting period	\$ 10,275.22

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,165.56
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 11,665.56

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BOND WROTEN EYE CLINIC</b> 222 VETERANS BLVD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
<b>COSSICH SUMICH PARSIOLO &amp; TAYLOR, LLC</b> 8397 HWY. 23, STE 100 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
<b>ROBERT J DAVID</b> 2800 ENERGY CENTER NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$200.00	\$200.00
<b>DODSON HOOKS &amp; FREDRICK, KHH</b> 112 FOUNDERS DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
<b>GLAGO LAW FIRM, LLC</b> 909 POYDRAS STREET, SUITE 2950 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
<b>L. K HANKS</b> 58 TUPELO TRACE MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$300.00	\$300.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HERMAN HERMAN & KATZ LLC 820 OKEEFE AVENUE NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$400.00	\$400.00
LAFAM PAC 919 TARA BLVD. BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$250.00	\$250.00
LAW OFFICES OF JOSEPH F. GAAR, JR. P.O. DRAWER 2053 LAFAYETTE, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
LEWIS, KULLMAN, STERBCOW & ABRAMSON 601 POYDRAS ST., SUITE 2615 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC PO BOX 479 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$1,500.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUNDY, LUNDY, SOILEAU & SOUTH, LLP P.O. BOX 3010 LAKE CHARLES, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$1,000.00	\$1,000.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 31515 N. I 10 SERVICE ROAD W METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$2,500.00	\$0.00
MICHAEL PALMINTIER 618 MAIN STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$400.00	\$400.00
PHYSICAL THERAPIST POLITICAL ACTION COM 8550 UNITED PLAZA BLVD., SUITE 1001 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$1,000.00
HENRY POWELL P.O. BOX 1109 PONCHATOULA, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2015	\$200.00	\$200.00
JACK W PRESCOTT 307 N 5TH STREET KENTWOOD, LA 70444  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMITH STAG LLC 365 CANAL STREET SUITE 2850 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
TYLER & POSSA 3225 BROUSSARD ST BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2015	\$500.00	\$500.00
LEWIS O UNGLESBY 246 NAPOLEON STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 5,750.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA ECONOMIC EXPANSION PROGRAM 575 NORTH 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	FOOD AND BEVERAGES	10/20/2015	\$415.56	\$415.56
4. SUBTOTAL (this page)			\$415.56	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 415.56	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$415.56</u>	TOTAL (complete only on last page of this schedule) <u>\$ 415.56</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>8/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>9/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/2/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/20/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT J CARTER P.O. Box 27 Greensburg, LA 70441	2. a. Date* <u>10/22/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>7/6/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CARTER 12883 Hwy 37 Greensburg, LA 70441	2. a. Date* <u>8/13/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 CENT AUTOCALLS 10888 COUNTRY BROOK ROAD BOCA RATON, FL 33428	10/24/2015	TELEPHONE BANK	\$ 615.30
DURIEL ADAMS 110 OZONE DRIVE, APT A HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
HEATHER ANTHONY 61599 HWY. 1046 AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
HEATHER ANTHONY 61599 HWY. 1046 AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ETHEL ARD 300 E VERNON AVE. AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
JORDAN ARD 407 W. PINE STREET AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
CONNIE BATES 65045 VERNON TOWN ROAD ROSELAND, LA 70456	10/22/2015	CANVASSING	\$ 125.00
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	10/09/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,840.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN BATISTE P.O. BOX 1528 INDEPENDENCE, LA 70443	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DEBORAH BATISTE P.O. BOX 450 ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
KAI BATISTE 130 PINE STREET INDEPENDENCE, LA 70442	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
KAI BATISTE 130 PINE STREET INDEPENDENCE, LA 70442	10/09/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
CARL A BELL 41097 N. 1ST STREET PONCHATOULA, LA 70454	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
KENNY BELL 1208 SUNLANE STREET HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
PATRICIA BELL 31142 CRYSTAL STREET HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
QUALON BELL 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$3,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT BELL 50642 WILBERT DANGERFIELD HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
JENNIFER BLANCHARD 2039 WALES ROAD GREENSBURG, LA 70441	10/22/2015	CANVASSING	\$ 75.00
IRIS BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/12/2015	CANVASSING	\$ 125.00
IRIS BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 150.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/23/2015	TELEPHONE, CARD AND SIGN DISTRIBUTION	\$ 300.00
JOHNNY BLOUNT 102 MITCHELL DRIVE HAMMOND, LA 70401	10/12/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CARD AND SIGN DISTRIBUTION	\$ 300.00
MATTHEWS BRANDON, JR 67123 MURIAL DYSON ROAD KENTWOOD, LA 70444	10/22/2015	CANVASSING	\$ 125.00
MICHAEL BROWN 12602 JOYNTON ROAD FLUKER, LA 70436	10/22/2015	CANVASSING	\$ 125.00
3. SUBTOTAL (optional)			\$1,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA BROWN 709 S. MYRTLE ST AMITE, LA 70422	10/15/2015	SUPERVISION, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 500.00
KANISIVA BRUMFIELD 102 MITCHELL DRIVE HAMMOND, LA 70401	10/23/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
LEISA BRUMFIELD 401 S. ORANGE STREET HAMMOND, LA 70403	10/23/2015	CANVASSING	\$ 125.00
TONY BRUMFIELD 47210 N. CHERRY STREET HAMMOND, LA 70401	10/23/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
TONY BRUMFIELD 47210 N. CHERRY STREET HAMMOND, LA 70401	10/12/2015	CANVASSING	\$ 125.00
ZAMORA BRUMFIELD 607 S. MYRTLE STREET AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ZOMORA BRUMFIELD 609 S. MYRTLE STREET AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, AND CARD AND SIGN DISTRIBUTION	\$ 1,000.00
K'AUNTER BRYANT P.O. BOX 7985 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$3,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	10/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,500.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	10/07/2015	CAMPAIGN PARTY	\$ 1,500.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	10/21/2015	SUPERVISION OF INDEPENEDENT CONTRACTORS	\$ 1,500.00
GREGORY BURTON 1423 HWY. 1049 KENTWOOD, LA 70444	10/20/2015	CAMPAIGN PARTY	\$ 1,500.00
PAUL CALLIHAN P.O. BOX 251 GREENSBURG, LA 70441	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 150.00
BELITHA CARTER P.O. BOX 821 NATALBANY, LA 70451	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
WILLIE MAE CARTER P.O. BOX 1284 NATALBANY, LA 70451	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
JIMMY CHANDLER 69026 PHILLIPLS ROAD KENTWOOD, LA 70444	10/22/2015	CAMPAIGN PARTY	\$ 500.00
3. SUBTOTAL (optional)			\$6,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIMMY CHANDLER 69026 PHILLIPS ROAD KENTWOOD, LA 70444	10/21/2015	CAMPAIGN PARTY	\$ 1,000.00
CHRIS CHAPPELL P.O. BOX 52 NATALBANY, LA 70451	10/16/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
JASON CONEY 61094 BENNETT ROAD AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
JEFFIE COOPER 355 TILLERY LANE GREENSBURG, LA 70441	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
JAMES CORNISH 90 CAMP COLE LANE GREENSBURG, LA 70441	10/22/2015	DJ FOR ELECTION PARTY	\$ 200.00
BENNICE COTTON 45341 SAINT PAUL LOOP HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
RUTH COURTNEY 1303 LOVETTE STREET HAMMOND, LA 70403	10/12/2015	CANVASSING	\$ 125.00
RUTH COURTNEY 1303 LOVETTE STREET HAMMOND, LA 70403	10/23/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$2,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS CROSBY 204 LEONA SPEARS ROAD GREENSBURG, LA 70441	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
RAVEN DAVIS 9920 WADD KENT ROAD CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
SEDIONIA DEHON 304 BRUMFIELD ROAD GREENSBURG, LA 70441	10/13/2015	SUPERVISION, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 350.00
DEBRA DILLON 105 ROSEWOOD DRIVE HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
BARBARA DOKES 44998 HWY. 16 PINE GROVE, LA 70453	10/07/2015	CAMPAIGN PARTY	\$ 200.00
EDITH T DUNN P.O. BOX 563 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LOUIS E DUNN 11725 RIST ROAD CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
MARY EDWARDS 261 ELM LANE AMITE, LA 70422	10/23/2015	CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEDRA FOSTER 520 S. FIFTH STREET AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
LINDA FOSTER 520 SOUTH 5TH STREET AMITE, LA 70422	10/23/2015	CANVASSING	\$ 200.00
CHARLES FRANKLIN 91 LEONA SPEARS ROAD GREENSBURG, LA 70441	10/23/2015	CANVASSING	\$ 30.00
SHAUN FRAZIER 713 HEWITT ROAD HAMMOND, LA 70403	10/23/2015	CANVASSING	\$ 100.00
JEROME FULTZ P.O. BOX 285 TANGIPAHOA, LA 70465	10/22/2015	CAMPAIGN PARTY	\$ 600.00
ENDIA GETER 43077 PECAN RIDGE HAMMOND, LA 70403	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
TERRY HAROLD 62285 HIGH STREET ROSELAND, LA 70456	10/22/2015	CANVASSING	\$ 125.00
BRENDA HARRELL 10502 HWY. 1045 AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$2,355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPOLONIA HART 703 MC MOORE ROAD HAMMOND, LA 70403	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, AND CARD AND SIGN DISTRIBUTION	\$ 1,000.00
DAIJIRON HART 205 BOURGEOIS STREET, APT. A AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
DAIJIRON HART 205 BOURGEOIS STREET, APT. A AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
KRIS HART 609 S Myrtle Street Amite,, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
KRISTIAN HART 17359 RIVERSIDE LANE TICKFAW, LA 70466	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
STAR HOLDEN 65137 HWY 40 INDEPENDENE, LA 70443	10/16/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 350.00
JEAN NELL HOLMES 10672 MALLIE JEFFERSON LANE CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
JULIA T HOLMES P.O. BOX 918 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$5,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA HOOKFIN 315 DENNIS LEE ROAD DENHAM SPRINGS, LA 70726	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LAURA HORNSBY 62230 GARRICK ROAD ROSELAND, LA 70456	10/06/2015	CANVASSING	\$ 200.00
WANDA HUTCHINSON 3283 CHARLIE OVERTON ROAD GREENSBURG, LA 70441	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
ANDREA JACKSON 206 RULAND STREET HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 100.00
BETTY JACKSON 46226 MC MOORE HAMMOND, LA 70401	10/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 100.00
HENRY JACKSON 46226 M.C. MOORE HAMMOND, LA 70401	10/09/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
HENRY JACKSON 46226 M.C. MOORE HAMMOND, LA 70401	10/19/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
JOYCE JACKSON HWY. US 51 NATALBANY, LA 70451	10/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE JACKSON 61500 BENNETT ROAD AMITE, LA 70422	10/20/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
KIMBERLY M JACKSON 1203 MARTIN LUTHER KING HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
LARRY JACKSON 11223 SOAPE ROAD HAMMOND, LA 70401	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LATOYA JACKSON 61500 BENNETT ROAD AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
ROBIN JACKSON 11223 SOAPE ROAD HAMMOND, LA 70401	10/22/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 100.00
STEVE JACKSON 42315 SOUTH AIRPORT HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
SYLVIA JACKSON 665 EAST BEECH STREET PONCHATOULA, LA 70454	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
TORIANO L JACKSON 61510 BENNETT ROAD AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARRIE JAMES 12246 STEPTOE ROAD ROSELAND, LA 70456	10/06/2015	CANVASSING	\$ 200.00
JEANETTE JAMES 62609 BENNETT ROAD AMTIE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
DEVON W JOHNSON 505 SOUTH STREET AMITE, LA 70422	10/13/2015	CANVASSING, SIGN AND CARD DISTRIBUTION	\$ 200.00
JERVENSKI JOHNSON 610 LEO COLLON LANE AMITE, LA 70422	10/13/2015	CANVASSING, SIGN AND CARD DISTRIBUTION	\$ 200.00
WAYNE JOHNSON 505 SOUTH STREET AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
WAYNE JOHNSON, JR. P.O. BOX 1229 AMITE, LA 70422	10/13/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
MARVIN JONES 14142 DURBIN ROAD HAMMOND, LA 70401	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
PAUL JONES P.O. BOX 164 GREENSBURG, LA 70441	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERBERT JYLES P.O. BOX 1091 GREENSBURG, LA 70441	10/22/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
LATASHA KEES 62314 TURNER CHAPEL ROAD ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
KENTWOOD HIGH MAGNET SCHOOL 603 9TH STREET KENTWOOD, LA 70444	10/05/2015	PARADE ENTRY FEE	\$ 30.00
FLORIDA J KILBOURNE 8539 HWY 961 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
SONIA KINZEY 510 1ST STREET KENTWOOD, LA 70444	10/06/2015	CANVASSING	\$ 200.00
BRIDGETTE S KNIGHTEN 1892 KNIGHTEN LANE CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
ORA KNIGHTEN 11892 KNIGHTEN LANE CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
DAVY LEE 12542 JOYNTON ROAD FLUKER, LA 70436	10/08/2015	CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVY LEE 12542 JOYNTON ROAD FLUKER, LA 70486	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 125.00
LACRESIA LEE 12602 JOYNTON ROAD FLUKER, LA 70436	10/22/2015	CANVASSING	\$ 125.00
LATASHA LEE 12511 JOYNTON ROAD FLUKER, LA 70436	10/22/2015	CANVASSING	\$ 125.00
STEPHANIE LEE 12542 JOYNTON ROAD FLUKER, LA 70436	10/08/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
THERESA LEE 1004 DENNIS LEE ROAD DENHAM SPRINGS, LA 70706	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 200.00
LASHAUN LEONARD 17113 EAST PARK AVE HAMMOND, LA 70403	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
TYRONE LEONARD 46301 DURBIN ROAD EXT TICKFAW, LA 70433	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
CONNIE D LEWIS 17386 OLD COVINGTON HWY HAMMOND, LA 70401	10/23/2015	SUPERVISION OF INDPENDENT CONTRACTORS, SIGN AND CARD DISTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDSEY'S 2-TLLC 641 OLD REID ROAD AMITE, LA 70422	10/21/2015	TENTS AND LIGHTS FOR ELECTION PARTY	\$ 2,362.35
LATOYA LLOYD 311 1/2 CRYSTAL STREET HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
BELINDA LONDON 62284 GARRICK ROAD ROSELAND, LA 70456	10/22/2015	CANVASSING	\$ 125.00
JAMES LONDON 115 MARTHA & PEARL ROAD GREENSBURG, LA 70441	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
JAMES LONDON 115 MARTHA & PEARL ROAD GREENSBURG, LA 70441	10/08/2015	CANVASSING	\$ 50.00
GRACE LOVE P.O. BOX 251 GREENSBURG, LA 70441	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
OSCAR MARTIN P.O. BOX 1725 INDEPENDENCE, LA 70443	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 350.00
WENDELL MARTIN 55475 MANDELLA ROAD INDEPENDENCE, LA 70443	10/08/2015	CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$3,387.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINDELL MARTIN, JR 55475 MANDELLA ROAD INDEPENDENCE, LA 70443	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 125.00
WALTER MASON, JR 61554 WILLIS MCCOY ROAD AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
EDWARD MATTHEWS 7113 ALLEN BROWN LANE JACKSON, LA 70748	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
JERRY MCCOY P.O. BOX 155 ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
STANLEY B MCCOY P.O. BOX 611 ROSELAND, LA 70456	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 125.00
JERRILYN MCCRAY 8539 HWY 961 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
CHRIS MCGEE 1003 SUNLANE HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 125.00
CHRISTOPHER MCGEE P.O. BOX 1705 HAMMOND, LA 70404	10/12/2015	CARD AND SIGN DISTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARLENE MCGEE 1003 SUNLANE HAMMOND, LA 70401	10/12/2015	CANVASSING	\$ 125.00
DARLENE MCGEE 1003 SUNLANE HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 125.00
ELLA MAE MCGEE P.O. BOX 431 NATALBANY, LA 70451	10/23/2015	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 100.00
MARK MILLER 56351 BICKHAM CHAPEL ROAD AMITE, LA 70422	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
MARK MILLER P.O. BOX 1472 INDEPENDENCE, LA 70443	10/16/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 400.00
MARK MILLER 56351 BICKHAM CHAPEL ROAD AMITE, LA 70422	10/07/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 200.00
RENARDA MOBLEY 12157 ROSELAND AVE ROSELAND, LA 70456	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 125.00
CHANSA MOORE 66115 KENT FLUKER, LA 70436	10/06/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LERRETHA MOORE 12490 GUTEAU MILL ROAD FLUKER, LA 70436	10/06/2015	CANVASSING	\$ 200.00
SCHMAINE MOORE 12340 STEPTOE ROAD ROSELAND, LA 70456	10/06/2015	CANVASSING	\$ 200.00
VICKIE MOORE 66219 KENT ROAD FLUKER, LA 70436	10/06/2015	CANVASSING	\$ 200.00
ALGIERS MUSE 11447 MUSE LANE AMITE, LA 70422	10/23/2015	CANVASSING	\$ 50.00
LINDA MUSE 11443 MUSE LANE AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
ROY NEWSOME 507 W. COLEMAN AVE. HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 100.00
BREEUNIKA ODEN 62322 TURNER CHAPEL ROAD ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
KIM PATTERSON P.O. BOX 301 GREENSBURG, LA 70441	10/22/2015	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA PERKINS P.O. BOX 1150 AMITE, LA 70422	10/23/2015	TELEPHONE CANVASSING	\$ 200.00
LATONIA PHILLIPS P.O. BOX 216 FLUKER, LA 70436	10/06/2015	CANVASSING	\$ 200.00
KENDRICK REID 805 S. 2ND STREET AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
DOROTHY ROBBINS 901 AVENUE B KENTWOOD, LA 70444	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
TIFFINI ROBINSON 7823 HIGHWAY 961 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
KAYLIN ROGERS P.O. BOX 8491 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LINDA ROGERS P.O. BOX 172 FLUKER, LA 70436	10/22/2015	CANVASSING	\$ 125.00
ANTHONY ROPER 112 WEST PALMETTO AMITE, LA 70422	10/05/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL RUFFIN 61604 WILLIE MCCOY ROAD AMITE, LA 70422	10/07/2015	CAMPAIGN PARTY	\$ 400.00
MICHAEL RUFFIN 61604 WILLIE MCCOY ROAD AMITE, LA 70422	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 300.00
JESSIE SEALS 340 PITTS ROAD MONTPELIER, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
SECRETARY OF STATE P.O. BOX 94125 3851 ESSEN LANE BATON ROUGE, LA 70809	10/05/2015	VOTER LIST	\$ 259.00
DANIELLE SEIBER 130 PINE STREET INDEPENDENCE, LA 70443	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
ELEANOR SELDERS P.O. BOX 675 GREENSBURG, LA 70441	10/22/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,500.00
ELEANOR SELDERS P.O. BOX 675 GREENSBURG, LA 70441	10/09/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,500.00
KIM SELF P.O. BOX 301 GREENSBURG, LA 70441	10/12/2015	CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 50.00
3. SUBTOTAL (optional)			\$5,109.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANJANETHA SHROPSHIRE P.O. BOX 1855 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
GLEN SIMS, JR 3961 HWY 952 JACKSON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION CARDS	\$ 298.20
ELLA SINGLETON 714 WASHINGTON LANE GREENSBURG, LA 70441	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 150.00
SHENDELLA SINGLETON 1017 WASHINGTON LANE GREENSBURG, LA 70441	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 150.00
BONNIE SMITH 214 S. LAUREL STREET AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
BONNIE SMITH 214 S. LAUREL STREET AMITE, LA 70422	10/06/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
BRANDON SMITH 110 CAMPO LANE AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
BRANDON SMITH 110 CAMPO LANE AMITE, LA 70422	10/06/2015	SUPERVISION OF INDPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,698.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL SMITH 300 E VERNON AMITE, LA 70422	10/12/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,200.00
ETHEL SMITH 300 E VERNON AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
CHARLAINE SPURLOCK P.O. BOX 104 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LEROY SPURLOCK P.O. BOX 104 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
DAMONE STANLEY 210 FLORIDA STREET HAMMOND, LA 70401	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DITSRIBUTION	\$ 100.00
RENA STANLEY 1113 W. COLEMAN AVE HAMMOND, LA 70401	10/22/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
LILLY STEPHENSON P.O. BOX 40 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
ALINE STEWART P.O. BOX 118 ROSELAND, LA 70456	10/12/2015	CANVASSING AND CARD AND SIGN DISTRIBUTION	\$ 300.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALINE STEWART P.O. BOX 118 ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
BRUCE STEWART 708 N. HOLLY STREET HAMMOND, LA 70401	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
DONALD TAYLOR 113498 NOAH LOYELL LANE CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
ERIC TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
JANET TAYLOR 11366 ARDILLO LANE AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
TREVAnte TAYLOR 11356 MALLIE JEFFERSON CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LEE TERRELL 12264 ROSELAND AVE. ROSELAND, LA 70456	10/22/2015	CANVASSING	\$ 125.00
LEE TERRELL 12264 ROSELAND AVE. ROSELAND, LA 70456	10/08/2015	CARD AND SIGN DISTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES TERRY 46246 MC MOORE ROAD HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
EMMA THOMPSON 9054 BEECHGROVE ROAD CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
LEO TILLIS 810 MAGAZINE STREET HAMMOND, LA 70404	10/07/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
LEO TILLIS 810 MAGAZINE STREET HAMMOND, LA 70401	10/22/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 1,000.00
CEDRIC O TURNER 10704 ROOSEVELT STREET CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
NATALIE WALKER 507 W PINE ST. AMITE, LA 70422	10/23/2015	SUPERVISION OF INDEPENDENT CONTRACTOS	\$ 1,000.00
NATALIE WALKER 507 W PINE ST. AMITE, LA 70422	10/08/2015	SUPERVISION OF INDEPENDENT CONTRACTORS, CANVASSING, CARD AND SIGN DISTRIBUTION	\$ 1,000.00
BETTY WALLS 11761 ROSEY LANE HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$4,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDRE WARFORD P.O. BOX 423 AMITE, LA 70422	10/16/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 350.00
CAROLYN WARFORD 61532 BENNETT ROAD AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
ROBIN WARFORD 58143 PEGGY LEE DRIVE AMITE, LA 70422	10/21/2015	SUPERVISION OF INDEPENDENT CONTRACTORS	\$ 500.00
BERTIE WEARY 111 MITCHELL DRIVE HAMMOND, LA 70401	10/23/2015	CANVASSING	\$ 125.00
BERTIE WEARY 111 MITCHELL DRIVE HAMMOND, LA 70401	10/12/2015	CANVASSING	\$ 125.00
LETISCA WEBER 708 WHO STREET HAMMOND, LA 70403	10/23/2015	CANVASSING	\$ 100.00
ALAYA WELLS 46226 MC MOORE ROAD HAMMOND, LA 70401	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
BECKY WELLS 4715 ROSE HILL LANE TICKFAW, LA 70466	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIRACLE WHITNEY 906 9TH STREET KENTWOOD, LA 70444	10/21/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
CAROLYN WILLIAMS 63050 CHURCH STREET ROSELAND, LA 70456	10/23/2015	CANVASSING	\$ 125.00
EDWARD WILLIAMS P.O. BOX 8681 CLINTON, LA 70722	10/19/2015	TELEPHONE AND NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
ESTELLA WILLIAMS 11364 THOMAS LANE AMITE, LA 70422	10/20/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING	\$ 100.00
MARY ANN WILLIAMS 11502 KNIGHTEN LANE CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 500.00
TRACY WILLIAMS 1305 S. HOLLY STREET HAMMOND, LA 70403	10/23/2015	CANVASSING	\$ 100.00
WANDA WILLIAMS 7847 HIGHWAY 961 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
BETTY WILSON 11350 ARDIOLLO LANE AMITE, LA 70422	10/06/2015	CANVASSING	\$ 200.00
3. SUBTOTAL (optional)			\$1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEQUAN WILSON 910 MOONEY AVE HAMMOND, LA 70403	10/23/2015	CANVASSING	\$ 100.00
JANICE WRIGHT 228 WRIGHT SETTLEMENT LANE GREENSBURG, LA 70441	10/22/2015	CANVASSING	\$ 125.00
ANDREW YOUNG P.O. BOX 8604 CLINTON, LA 70722	10/19/2015	TELEPHONE OR NEIGHBORHOOD CANVASSING CARD AND SIGN DISTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 72,394.85

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